

EXHIBIT Q

FedEx Kinko's (203) 948-8100
980 HIGH RIDGE RD.
Stamford, CT 06905

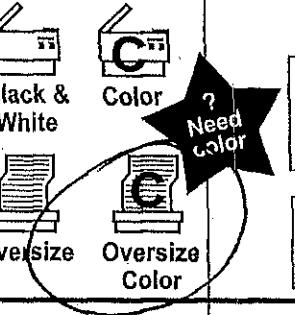
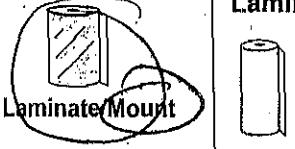
QTY/ LIST	DISC	PRICE	AMOUNT
14	FS	14.95 CLR BND 50FT	
	10.00	0.00	140.00
14		Mounting Basic per sq ft	
	4.50	0.00	4.50
			63.00

SUB	203.00	TX	12.18	TOT	215.18
				MasterCard	215.18
				CHE	0.00

XXXXXXXXXXXX69 019811

I agree to pay the above amount
according to the card issuer agreement.
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GW 196 TR 493121 RJ 2 09/17/04 14:41
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Date DUE <i>7/19/04</i>	Time DUE <i>4:00</i>	AM <input checked="" type="checkbox"/> PM	Date IN <i>9/10/04</i>	Time IN <i>2:30</i>	AM <input checked="" type="checkbox"/> PM	Order Taker <i>John</i>	Attached Held Sales Here	<input type="checkbox"/> Disk <input type="checkbox"/> Paper	<input type="checkbox"/> E-mail <input type="checkbox"/> Web	<input type="checkbox"/> FTP	If any part of the order arrived in the branch via digital means, the entire order is that channel																																																																		
<table border="1"> <thead> <tr> <th>Platform</th> <th>Media</th> <th colspan="3">File Name</th> <th># Pgs</th> <th>Application/Version</th> <th>Output Device</th> <th>Preflighted</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td rowspan="3">Document Creation (see back)</td> <td>Windows</td> <td>CD</td> <td>Jaz</td> <td colspan="3"></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Macintosh</td> <td>Floppy Disk</td> <td>Zip</td> <td colspan="3"></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Windows</td> <td>CD</td> <td>Jaz</td> <td colspan="3"></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="3">Digital Services</td> <td>Macintosh</td> <td>Floppy Disk</td> <td>Zip</td> <td colspan="3"></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Windows</td> <td>CD</td> <td>Jaz</td> <td colspan="3"></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Macintosh</td> <td>Floppy Disk</td> <td>Zip</td> <td colspan="3"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												Platform	Media	File Name			# Pgs	Application/Version	Output Device	Preflighted	Location	Document Creation (see back)	Windows	CD	Jaz							Macintosh	Floppy Disk	Zip							Windows	CD	Jaz							Digital Services	Macintosh	Floppy Disk	Zip							Windows	CD	Jaz							Macintosh	Floppy Disk	Zip						
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Edwards & Angell, LLP

Three Stamford Plaza 301 Tesser Boulevard Stamford, CT 06901

Fleet www.fleet.com

52-36/112

No.

951532

CHECK DATE

CHECK NO.

September 20, 2004 951532

CHECK AMOUNT

\$***230.81

PAY TO
ORDER
OF

Karen J. Chapman

Stamford Main Account
Two Signatures Required For Amounts Exceeding \$2000.00
VOID IF 180 DAYS OR OLDERMP
SAFEGUARD SECURITY
SAFEGUARD SECURITY

THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

951532 1011200365193550 27633#

Edwards & Angell, LLP

Stamford Main Account

NUMBER

951532

2512 Karen J. Chapman

Invoice No.	Invoice Date	Description	Invoice Amount	Discount	Payment Amount
091904KJC	9/19/2004	for mileage, meal and Court exhibits color boards for trial preparation 9/19/04/M. Orce	\$230.81	\$0.00	\$230.81
				Check Total	230.81

951532